

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/4/2016

Purchase Order Number

EP007028

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00023804  
Fairfield Inn and Suites by Marriott  
  
422 Bonham  
San Antonio Downtown/Alamo Plaza  
San Antonio, TX 78205

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Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 971-30

2016 Rate Service Agreement with Fairfield Inn & Suites by Marriott, Downtown/Alamo Plaza, 422 Bonham, San Antonio, TX 78205. See attached agreement negotiating a \$83 nightly rate plus \$15 parking fee. Valid through 12/31/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

1/16/2016-01924-7106000-7106000-5152-13044-4025

Dollar Amount

\$ 0.00

Item # 2

Contract Period: January 1, 2016 through December 31, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 0.00

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER